

GOLDMAN & BESLOW, LLC
ATTORNEYS AT LAW
7 GLENWOOD AVE, SUITE 311B
EAST ORANGE, NJ 07017

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020

Chapter 13 Case # 19-22576

Re: JACQUELINE STATON-JOHNSON
9 CATOR AVENUE
JERSEY CITY, NJ 07305

Atty: GOLDMAN & BESLOW, LLC
ATTORNEYS AT LAW
7 GLENWOOD AVE, SUITE 311B
EAST ORANGE, NJ 07017

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/07/2019	\$1,000.00	26077663326	08/07/2019	\$901.00	26077663337
09/16/2019	\$1,000.00	26061473801	09/16/2019	\$900.00	26061473812
10/09/2019	\$900.00	26084420673	10/09/2019	\$1,000.00	26084420662
11/20/2019	\$1,000.00	26139916697	11/20/2019	\$900.00	26139916708
12/24/2019	\$934.00	26437556237	12/24/2019	\$1,000.00	26437556226
Total Receipts: \$9,535.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$9,535.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MTGLQ INVESTORS LP	12/16/2019	\$1,800.68	839,114	01/13/2020	\$1,832.90	840,991
SPECIALIZED LOAN SERVICING LLC	09/16/2019	\$1,824.44	833,943	10/21/2019	\$688.55	836,005
	11/18/2019	\$1,800.68	838,051			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			402.71	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	1,182.75	100.00%	1,182.75	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AFFIRM INC	UNSECURED	0.00	100.00%	0.00	0.00
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	6,061.99	100.00%	0.00	6,061.99
0007	CAPITAL ONE BANK (USA), N.A.	UNSECURED	3,453.13	100.00%	0.00	3,453.13
0008	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0010	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	128.47	100.00%	0.00	128.47
0011	COMENITY BANK/VICTORIA SECRET	UNSECURED	0.00	100.00%	0.00	0.00
0013	COMENITYBANK/NEW YORK	UNSECURED	0.00	100.00%	0.00	0.00
0015	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0017	DEPTARTMENT STORE NATIONAL BANK	UNSECURED	0.00	100.00%	0.00	0.00
0023	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	0.00
0025	SALLIE MAE	UNSECURED	0.00	100.00%	0.00	0.00
0027	SLOMIN'S	UNSECURED	0.00	100.00%	0.00	0.00
0029	MTGLQ INVESTORS LP	MORTGAGE ARRI	68,996.22	100.00%	7,947.25	61,048.97

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0030	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	0.00
0032	STERLING JEWELERS, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0033	STEWARDS FINANCIAL SERVICES	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0034	SYNCHRONY BANK/TJX	UNSECURED	0.00	100.00%	0.00	0.00
0039	WESTLAKE FINANCIAL SERVICES	VEHICLE SECURE	19.84	100.00%	0.00	19.84
0040	WESTLAKE FINANCIAL SERVICES	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0042	AFFIRM INC	UNSECURED	0.00	100.00%	0.00	0.00
0043	DEPARTMENT OF EDUCATION/NELNET	UNSECURED	0.00	100.00%	0.00	0.00
0044	DEPARTMENT OF EDUCATION/NELNET	UNSECURED	0.00	100.00%	0.00	0.00
0045	DEPARTMENT OF EDUCATION/NELNET	UNSECURED	0.00	100.00%	0.00	0.00
0046	DEPARTMENT OF EDUCATION/NELNET	UNSECURED	0.00	100.00%	0.00	0.00
0047	DEPARTMENT OF EDUCATION/NELNET	UNSECURED	0.00	100.00%	0.00	0.00
0048	CAREPOINT HEALTH PHYSICAN CHMG	UNSECURED	252.00	100.00%	0.00	252.00
0049	CAREPOINT HEALTH PHYSICAN CHMG	UNSECURED	287.00	100.00%	0.00	287.00
0050	CAREPOINT HEALTH PHYSICAN CHMG	UNSECURED	193.00	100.00%	0.00	193.00
0051	CAREPOINT HEALTH PHYSICAN GSHA	UNSECURED	409.00	100.00%	0.00	409.00

Total Paid: \$9,532.71

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$9,535.00 - Paid to Claims: \$7,947.25 - Admin Costs Paid: \$1,585.46 = Funds on Hand: \$2.29

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.